

Fill in this information to identify the case:

Debtor 1 GLENN KOVACH, JR.Debtor 2  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-24028JCM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: MIDFIRST BANK Court claim no. (if known): 8-2Last 4 digits of any number you use to identify the debtor's account 0 1 5 1Property Address: 111 ELGIN LN  
EVANS CITY PA 16033**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	<b>Amount</b>
a. Allowed prepetition arrearage:	(a) \$ <u>1,058.65</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,058.65</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,058.65</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 921.21

The next postpetition payment is due on

1 / 1 / 2025  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

GLENN KOVACH, JR.

Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour

Signature

Date 12/30/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

GLENN KOVACH, JR.

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
11/25/2024	1316626	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,058.65
				1,058.65
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
01/28/2020	1146757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	825.50
02/25/2020	1150278	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	831.22
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	831.22
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	831.22
05/26/2020	1160560	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	831.22
06/26/2020	1163693	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	798.29
07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	793.88
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	793.87
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	861.50
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	884.61
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	927.65
12/21/2020	1182102	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	954.72
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	977.37
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,993.70
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,029.98
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,041.61
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,052.38
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,060.74
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,130.59
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,136.93
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.28
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,124.77
12/23/2021	1219672	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,128.43
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.25
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,130.25
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.36
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.43
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.40
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.35
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.32
08/24/2022	1243518	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.27
09/27/2022	1246381	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,142.22
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,125.42
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,118.94
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,118.86
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,118.81
07/25/2023	1274385	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	5,714.62
09/26/2023	1279909	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	2,213.71
10/25/2023	1282617	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,105.61
11/27/2023	1285295	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,105.14
02/26/2024	1293229	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	2,212.11
04/25/2024	1298524	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	2,231.01
06/25/2024	1303772	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	2,230.89
08/26/2024	1308947	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,118.30
09/25/2024	1311537	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,115.54
10/25/2024	1314059	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,116.54
11/25/2024	1316626	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	2,182.71
				60,080.74

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GLENN KOVACH, JR.  
111 ELGIN LN  
EVANS CITY, PA 16033

LAWRENCE W WILLIS ESQ  
WILLIS & ASSOCIATES  
201 PENN CENTER BLVD STE 310  
PITTSBURGH, PA 15235

MIDFIRST BANK  
ATTN BANKRUPTCY TRUSTEE PMTS\*  
999 NW GRAND BLVD STE 100  
OKLAHOMA, OK 73118

MIDFIRST BANK  
999 NW GRAND BLVD #110  
OKLAHOMA CITY, OK 73118-6077

ALDRIDGE PITE LLC  
8880 RIO SAN DIEGO DR STE 725  
SAN DIEGO, CA 92108

12/30/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee